

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676700505 being used by Smt. M.Anastasia, Section Officer (General), YA, T&C Dept, for the month of March, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No 372

DATED:18-4-2011.

Read:-

Bill to Airtel, dt:12-4-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.614/- (Rupees six hundred and fourteen only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Smt M. Anastasia, Section Officer (General), YA, T&C Dept, for the month of March, 2011. The mount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of Smt. M.Anastasia, Section Officer (General), Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

Sri Smt. M. Anastasia, Section Officer (General), YA, T&C Dept
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER